



**Form CPF 18A : Report of Independent Expenditure
Promoting Election or Defeat of Candidate(s)**

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

1. Date of Report:

10/23/2006

(Must be filed within 7 business days of expenditure(s) in excess of \$100.00 in aggregate)

2. Expenditure(s) Made By:

1199SEIU United Healthcare Workers East

(Name of individual or group making expenditure)

21 Fellows Street

Roxbury

MA 02119

Street Address

City/Town

Zip

3. Name of Candidate(s) For Whom the Above Expenditure(s) Election or Defeat Promoted:

Cabral

4. Expenditure(s): See attached

Date Paid	To Whom Paid	Address	Purpose	Amount

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c.55, section 18A:

- (1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and
- (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Tim Foley 10/23/06
Signature Date

Tim Foley, Political Director
Print Name of Individual Signer and Title (if signing on behalf of a group)

CAMPAIGN & POLITICAL
FINANCE

2006 OCT 25 A 10:50

OCPF				
Date paid	to whom paid	address	purpose	amount
10/20/2006	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
10/20/2006	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$644.77
10/20/2006	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$644.77
10/20/2006	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
				\$2,034.92

2006 OCT 25 A 10:50
CAMPAIGN & POLITICAL
FINANCE

Atlantic Digital Imaging

50 Terminal Street, Bldg.2 1st Floor, Charlestown, Ma 02129

Invoice # 26-504

PCA

APPROVED BY
Jeff W. 10/20/06

Bill To: 1199 SEIU

Ship To: same

1199 SEIU United Health Care
Workers East, Rep Cabral
21 Fellows Street
Roxbury, MA, 02119
Attn: Jeff Hall

Invoice #: 26-5064b
Invoice Date: 09-25-
2006

Customer ID:
1199/Cabral

Date	Year Order #	Order #	Product	City	Ship To	Terms	Ref #
09-21-06	Yes 3	26-506h Cabral	WM	Charlestown	truck	COD	

Order #	Item	Price	Description	Quantity	Unit Price	Total Price	Tax
3m	postcard		Vote		yes	1.00	\$372.69
			Packed and skid del				

Subtotal \$372.69

Tax \$

Due \$372.69

Atlantic Digital Imaging
50 Terminal Street
Charlestown, MA 02129

Phone: 617-242-8554
Fax: 617-242-7336



Atlantic Digital Imaging

INVOICE

MURDOCK MAILING CO., INC.

65 SPRAGUE STREET
BOSTON, MA 02136
Tel. (617) 361-5959
Fax (617) 361-9779
www.murdockmail.com

INVOICE NUMBER: 16131-A

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU
21 Fellows Street
Roxbury, MA 02119

PCA

APPROVED BY

[Signature] 10/13/06

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
LOCAL 2020				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			10/20/06
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION

1.00		Tony Cabral			
		Download file, inkjet name		129.060	129.06
		& address, mail 1st class			
		auto -1760 records			
1.00		First class postage due		515.710	515.71

Subtotal 644.77

Sales Tax

Total Invoice Amount \$644.77

Payment Received

TOTAL DUE \$644.77

CHECKED
CAMPAIGN & POLITICAL

2006 OCT 25 A 10:50

INVOICE

MURDOCK MAILING CO., INC.

65 SPRAGUE STREET
BOSTON, MA 02136
Tel. (617) 361-5959
Fax (617) 361-9779
www.murdockmail.com

INVOICE NUMBER: 16109-A

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU
21 Fellows Street
Roxbury, MA 02119

APPROVED BY
[Signature] 11/13/06

PC+

CUSTOMER ID		CUSTOMER PO	PAYMENT TERMS	
LOCAL 2020			Net 30 Days	
SALES REP ID		SHIPPING METHOD	SHIP DATE	DUE DATE
		US Mail		10/20/06

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		TONY CABRAL Download file, inkjet name & address, mail 1st class auto -1760 records	129.060	129.06
1.00		Postage due	515.710	515.71

Subtotal 644.77

Sales Tax

Total Invoice Amount \$644.77

Payment Received

CHECK NO. 0000000000
FINANCIAL CAMPAIGN & POLITICAL

TOTAL DUE \$644.77

2006 OCT 25 A 10:50

Atlantic Digital Imaging Inc.
50 Terminal Street
Building 2, 1st Floor
Charlestown, MA 02129

PCA

Invoice

Date	Invoice #
9/22/2006	26-477C

Bill To
Diane Stover 1199 SEIU 21 Fellows St. Roxbury, MA 02119

APPROVED BY
Jeff 10/13/06

P.O. Number	Terms	Job Recieved	Project
verbal	30 days	08/28/06	postcards

Quantity	Description	Rate	Amount
1,700	Postcards - 4/4 color-80# coated cover	0.20879	354.94T
	State Rep. Tony Cabral		
	Mass State Sales Tax	5.00%	17.75
		Total	\$372.69

CAMPAIGN & POLITICAL
FINANCE

2006 OCT 25 A 10:50